

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones – Payment of an amount of Rs.10,779/- towards telephone charges for official telephones being used by the Officers and Staff members of Rev (DM.IV) Deptt., during the period from 01-11-2008 to 30-11-2008 & 01-12-2008 to 31-12-2008 - Amount Sanctioned – Orders – Issued.

**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No.14**

**Dated: 23.01.2009.**

**Read the following:-**

1. G.O.Rt.No. 231, Rev (DM.IV) Deptt., dated: 20-11-2008.
2. G.O.Rt. No. 246, Rev (DM.IV) Deptt., Dated: 23-12-2008.
3. From the BSNL, Hyderabad, Bills, dated: 08.01.2009.

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**ORDER:**

In continuation of the G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and in response to the bills 3<sup>rd</sup> read above, Sanction is hereby accorded for payment of Rs. 10,779/- (Rupees Ten thousand seven hundred and seventy nine only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-11-2008 to 30-11-2008 & 01-12-2008 to 31-12-2008 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	CDM (Office)	23450419	08-01-09.	01-12-08 to 31-12-08.	<b>214.00</b>
2.	CDM (Residence)	23412063	- DO-	-DO-	<b>2671.00</b>
3.	Addl CDM (Office)	23452144	- DO -	01-11-08 to 30-11-08 & 01-12-08 to 31-12-08	<b>1655.00</b>
4.	Control Room	23451043	- DO -	01-12-08 to 31-12-08	<b>724.00</b>
5.	DM.IV(OP),/A.S./D.D.	23451044	- DO -	- DO -	<b>822.00</b>
6.	Fax Machine in CDM Office	23451819	- DO -	- DO -	<b>2095.00</b>
7.	Peshi of CDM (Office)	23456005	-DO-	01-11-08 to 30-11-08 & 01-12-08 to 31-12-08	<b>2598.00</b>
<b>TOTAL</b>					<b>10,779.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.

**(P.T.O)**

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL," Hyderabad and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. RAVI BABU**

ADDL., COMMISSIONER FOR DISASTER MANAGEMNT &  
E.O. DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**

(Issued as G.O.Rt.No. 14 , Rev (DM.IV) Deptt., Dated: 23-01-2009)

13. Please see the bills received from B.S.N.L. Hyderabad in respect of official telephones of Rev (DM) Department with its enclosures at pp 61 – 73 cf.

14. The B.S.N.L. has sent 6 bills in respect of the official telephones being used in Revenue (DM) Department during the period from 01-12-08 to 31-12-08 & 01-01-09 to 31-01-09 covering an amount of Rs. 8724/-. The details of the telephones are as follows:-

Sl. No.	Name & Designation	Phone Number	Bill Date	Period	Amount
1.	CDM (Residence)	23411803	08-02-09.	01-12-08 to 31-12-08 & 01-01-09 to 31-01-09.	2448.00
2.	CDM (Residence)	23412063	- DO-	01-01-09 to 31-01-09.	2671.00
3.	CDM (Office)	23450419	-DO-	-DO-	203.00
4.	Addl CDM (Residence)	23400000	- DO -	01-12-08 to 31-12-08 & 01-01-09 to 31-01-09	1324.00
5.	DM.IV(OP),/A.S./D.D.	23451044	- DO -	- DO -	295.00
6.	Fax Machine in CDM Office	23451819	- DO -	- DO -	1783.00
TOTAL					8724.00

15. It is for consideration, and orders whether the amount of Rs. 8724/- may be paid to the **BSNL, Hyderabad** towards the telephone charges and monthly rental charges, service charges etc., in respect of the official telephones of Revenue (D  
M) Department during the period from 01-12-08 to 31-12-08 & 01-01-09 to 31-01-09.

16. Subject to orders, a draft order is put up below for approval.

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount (Rs.)
1.	CDM (Office)	23450419	08-01-09.	01-12-08 to 31-12-08.	214.00
2.	CDM (Residence)	23412063	- DO-	-DO-	2671.00
3.	Addl CDM (Chamber)	23452144	- DO -	01-11-08 to 30-11-08 & 01-12-08 to 31-12-08	1655.00
4.	Control Room	23451043	- DO -	01-12-08 to 31-12-08	724.00
5.	DM.IV(OP),/A.S./D.D.	23451044	- DO -	- DO -	822.00
6.	Fax Machine in CDM Office	23451819	- DO -	- DO -	2095.00
7.	Peshi of CDM (Office)	23456005	-DO-	01-11-08 to 30-11-08 & 01-12-08 to 31-12-08	2598
TOTAL					10,779.00

11. It is for consideration, and orders whether the amount of Rs. 10,779/- may be paid to the **BSNL, Hyderabad** towards the telephone charges and monthly rental charges, service charges etc., for official telephones of Revenue (DM) Department during the period from 01-11-08 to 30-11-08 & 01-12-08 to 31-12-08.

12. Subject to orders, a draft order is put up below for approval.

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ABSTRACT**

Telephones – Payment of an amount of Rs. 8724/- towards telephone charges of official telephones being used by the Officers and Staff members of Rev (DM) Deptt., during the period from 01-12-2008 to 31-12-2008 & 01-01-2009 to 31-01-2009 - Amount Sanctioned – Orders – Issued.

**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No. 55**

**Dated: 21-02.2009.**

**Read the following:-**

1. G.O.Rt. No. 246, Rev (DM.IV) Deptt., Dated: 23-12-2008.
2. G.O.Rt.No. 14, Rev (DM.IV) Deptt., Dated: 23-01-09.
3. From the BSNL, Hyderabad, Bills, dated: 08.02.2009.

\* \* \*

**ORDER:**

In continuation of the G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and in response to the bills 3<sup>rd</sup> read above, Sanction is hereby accorded for payment of Rs. 8724/- (Rupees eight thousand seven hundred and twenty four only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-12-2008 to 31-12-2008 & 01-01-2009 to 31-01-2009 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	CDM (Residence)	23411803	08-02-09.	01-12-08 to 31-12-08 & 01-01-09 to 31-01-09.	<b>2448.00</b>
2.	CDM (Residence)	23412063	- DO -	01-01-09 to 31-01-09.	<b>2671.00</b>
3.	CDM (Office)	23450419	-DO-	01-01-09 to 31-01-09.	<b>203.00</b>
4.	Addl CDM (Residence)	23400000	- DO -	01-12-08 to 31-12-08 & 01-01-09 to 31-01-09	<b>1324.00</b>
5.	DM.IV(OP),/A.S./D.D.	23451044	- DO -	01-01-09 To 31-01-09	<b>295.00</b>
6.	Fax Machine in CDM Office	23451819	- DO -	01-01-09 To 31-01-09	<b>1783.00</b>
<b>TOTAL</b>					<b>8724.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL," Hyderabad and disburse the same at an early date.

**(P.T.O)**

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. RAVI BABU**

ADDL., COMMISSIONER FOR IDSASTER MANAGEMENT &  
E.O. DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Rev (DM-Accts.I) Deptt.,  
The Revenue (DM.IV-Claims) Department  
SF/SCs.

// FORWARDED BY ORDER//

**//SECTION OFFICER//**